

State of Arizona



Campaign Finance Report

AZ PROBATION OFFICERS ASSOCIATION PAC
Committee #: 200002317

Treasurer: BERG, EVA L
2200 N Central Ave, Ste 303, Phoenix, AZ 85004
Phone: (602) 359-5020
Email: elberg@qwest.net

Amended 2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: January 16, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,217.50
Total Cash Receipts this Reporting Period:	\$380.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$3,597.50

Report ID: 43751

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$380.00	\$0.00	\$380.00	\$380.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$380.00	\$0.00	\$380.00	\$380.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	JANET NAPOLITANO 2006	11/02/2007	\$380.00	\$380.00
Address:	200 E Thomas Rd, Ste A, Phoenix, AZ 85012		Cash	
Memo:	Void Check #1034, Clean Elections. Check not cashed.			
Total of Other Receipts, Interest & Dividends			\$380.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$380.00	

